EXHIBIT C

Case 1:14-cv-05951-KPF Document 9-3 Filed 09/24/14 Page 2 of 5

Emp	loyce Name Ne	stor Almo	nte										+		Processed By BE (718)	992-1892
. C	ompany No.	12757		Payroll No.	149	Pay Free	mency	W	eekly		T :		- 4		State for U	
Er	nployee No.	22 -		Division No.	0	100.00	t Date		1/2013			Tax Status	I	Deps	Xtr/Fxd Flat	Xtr/Fxd
	SSN No.	*****3516	Home	Depart. No.	2 -0 4 1 1 2 3 4					Feder		Married		1		
	Check No.	006290		Net Pay	417.41	1 CAN T	d Date		7/2013	(W) N	Y	Married	7.00	1		
				Pays	117.41	1 Chec	k Date	.05/1	0/2013	(R)	· ·		1	9. 4.		
ept.	7.80 H3.15 F	Curren	it '	rays	7 0	ear-to-Date		1		100	Taxes		2	Deduc	tions & Mem	
No.	Description	Rate	Hours	Pay	Description	Hours	Amou	nt	Tax Descripti		Current	YTD	Dei	duction	Current	YTD
1	O-Regular Pay	10.0000	40.00	400.00	O-Regular Pay	40.00			Federal WH		Amount	Amount	Des	cription	Amount	Amoun
1	OverTime Pay	15.0000	7.00		OverTime Pay	7.00			OASDI WH	1	27.04		4- <ga< td=""><td></td><td>(5.00)</td><td>_</td></ga<>		(5.00)	_
			:					H	Medicare	1	31.31		6- <l0< td=""><td>an Advance ></td><td>0.00</td><td></td></l0<>	an Advance >	0.00	
1			1	1	J.			11	NY: State WH	.	7.32	7.32			1	
						Į.		11	NY: State SDI		15.89 0.60	15.89				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	er (12)		100			NY: Loc-NYC		10000	0.60				
	Emplo	yee Totals	47.00	505.00	Total YTD:	47.00	50	5.00		(1)	10.43	10.43				
		100	1.5	10 mg 1 mg	7 L P			0.00			92.59				(5.00)	2.7

Pay and Deduction Balances: 2-Loan: \$1000.00

Company Memo:

Private Memo:

		437 Morris												Processed By BI	ST PAY
Emp	loyee Name	Nestor Almo	nte	•			-							(718)	992-18
C	ompany No.	12757	_	Payroll No.	150	Day F		11	to the	11				State for I	
Er	nployee No.	22		Division No.		Pay Freq			leekly			Tax Status	Deps	Xtr/Fxd Flat	
	SSN No.	******3516		Depart. No.		1	t Date		08/2013	Fede	ral	Married	1		74.7FXC
e i ililia	Check No.	00629 B	- Torric	Net Pay		H			14/2013	(W) I	YY	Married	1		
1204	A 177,886.5 F.	Mark Street				Check	Date	05/2	22/2013	(R)					
Dept.	1000	Curre	nt .	Pays		1707		, i		No.	Taxes		Doduc	tions & Mem	
No.	Descriptio		Hours	Pay	Description	ar-to-Date			Tax		Current	YTD	Deduction	Current	
1	O-Regular Pay	10.0000	40.00		O-Regular Pay	Hours	Amou		Descript		Amount	Amount	Description	Amount	Amou
1	OverTime Pay	15.0000	8.50		OverTime Pay	80.00			Federal WH		29.29	56.33	4- <gas></gas>	\$5.00	1
-			5.55	127.00	Offining Pay	15.50	23	32.50	OASDI		32.71		6-< Loan Advance:	> 0.00	1
	,	1 1				1			Medicare		7.65	14.97		0.00	(1,00
		1 1		i		1		- 11	NY: State WI	(1.00)	17.22	33.11		ı	
1	2.4			l	1				NY: State SD		0.60	1.20		İ	1
	Em	ployee Totals	48.50	527.50	Total VID		- 1 GH 12	- 11	NY: Loc-NYC	(R)	11.26	21.69			1
		in-Jes rottiis	10.00	327.30	Total YTD:	95.50	1.03	2.50			98.73				

Pay and Deduction Balances: 2-Loan: \$1000.00

Company Memo:

Private Memo:

Empl	oyee Name	lestor Al	mont	е										P	rocessed By BE	ST PAYRO 992-1892
	mpany No.	12757			Payroll No.	151	Pay Free	0110001	141	eekiv	li -				State for U	
En	iployee No.	22	10	11	Division No.					5/2013	Fodor	1	Tax Status	Deps		
-	SSN No.	006294		Home I	Depart. No.		- II			1/2013	Feder (W) N		Married Married	1 1		
		000234			Net Pays		Chec	k Date	05/2	3/2013	(R)		·			
Pept.	Description		rrent		2.0		ear-to-Date			Tr.		Taxes		Deduct	ions & Mem	ne
	O-Regular Pay	10,00		40.00	.Pay	O-Regular Pay	Ilours	Amour	nt	Tax Descripti	. 1	Current Amount	YTD Amount	Deduction Description	Current	YTD
1	OverTime Pay	15.00	00	13,50	202.50	OverTime Pay	120.00 29.00	.,	5.00	Federal WH OASDI Medicare NY: State WH NY: State SDI NY: Loc-NYC (ı	38.02 37.36 8.74 21.87 0.60	94.35 101.38 23.71 54.98 1.80	2:Loan 3: < Reimb > 4- < Gas > 6- < Loan Advance >	35:00 (91:35) (10:00) 0:00	35 (91. (20. (1,000.)
	Emp	loyee Tota	s	53.50	602.50	Total YTD:	149.00	1,635		INT: LUC-NYC ((R)	14.03	35.72			

Pay and Deduction Balances: 2-Loan: \$965.00

Company Meffective Monday, June 24 2013, Super has to do the cleaning of sidewalks & curbs before 8:00AM. Any summonses received after 6/24/13 will affect a penalty for negligence which is deducted from paycheck.

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	any Name		RMAN MA	ANAG	EMENT										Processed By BE	
1-800-	289-8674														(718)	992-1892
Emplo	yee Name	Nest	or Almor	nte											State for U	ici Ny
Co	mpany No.		12756		Payroll No.	164	Pay Freq	uency	W	eekly		1	ax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd %
Em	ployee No.		32	(1) (1)	Division No.	0	Star	t Date	06/1	9/2013	Feder	al	Married	0		
	SSN No.	***	*****3516	Ho	me Depart. No.	1	En	d Date	06/2	5/2013	(W) N	Y	Married	0		
	Check No.		005231		Net Pay	- 128.15⇒	Check	k Date	07/0	2/2013	(R)					
			unterna		Pays	MARK DAY		ener.		SECTION.		Taxes		Dedu	ctions & Men	108
Dept.		1.46	Currer		四种种 學強	Y	ear-to-Date	4.5	427	Tax		Current	YTD	Deduction	Current	YTD
No.	Descripti	ion	- Rate	Hours	Pay	Description	Hours	Amo	ount.	Descrip	tion .	Amount	Amount	Description	Amount	Amount
1	0-Regular Pay		10.0000	20	.00 200.00	O-Regular Pay	55.00		550.00	Federal WH		4.04	8.08	2-Loan	48.0	0 96.
										OASDI	- 1	12.40	34.10		-	
										Medicare		2.90	7.98		1	
I										NY: State W	/H	2.12	4.36		1	
										NY: State S	DI	0.60	1.80		1	
										NY: Loc-NY	C (R)	1.79	4.42			
	E	mploy	ee Totals	20.	.00 200.00	Total YTD:	55.00		550.00		- -	23.85			48.0	0

Pay and Deduction Balances: 2-Loan: \$1348.00

Company Memo:

Private Memo:

						-1100				-				rocessed By BE	
Empl	oyee Name	Nestor Almo	nte				'							(718)	992-1892
C	mpany No.	12757	12.11.11	Payroll No.	156	l n r		11	la alilii	11				State for U	ICI NY
2.100	ployee No.	22		Division No.		Pay Free	Trans - 1 1		leekly			Tax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd
	SSN No.	******3516	1964 C. 1974	Carterior Carlot III		Star	t Date		9/2013	Feder	al	Married	1		
72, 34,03	SECRETARIST AND IN		Home	Depart. No.	and the state of t	En	d Date	06/2	25/2013	(W) N	IY	Married	1		
KA Lin	Check No.	006305		Net Pay	382.41	Chec	k Date	07/0	02/2013	(R)					
				Pays					1 30 30		Taxes	10887 978	100 00 00 00		
Dept.		Curre	ıt		Y	ear-to-Date	Short Ha	7,75 You	Tax		Current	YTD		tions & Mem	
No.	Description	n Rate	Hours	Pay	Description	Hours	Anio	unt	Descript	Commercial	Amount	Amount	Deduction Description	Current	YTD
1	O-Regular Pay OverTime Pay	10.000C 15.0000	40.00 7.00	105.00	O-Regular Pay 4-Sick Pay OverTime Pay	299.00 16.00 69.00		160.00 035.00	Federal WH OASDI Medicare NY: State WI NY: State SD NY: Loc-NYC	Н	27.04 31.31 7.32 15.89 0.60 10.43	232.05 259.47 60.68	2-Loan 3- < Reimb > 4- < Gas > 6- < Loan Advance >	35.00 0.00 (5.00)	(91 (45
	En	ployee Totals	47.00	505.00	Total YTD:	384.00	4.	185.00	100		92.59	00.73		30.00	-

Pay and Deduction Balances: 2-Loan: \$790.00

Company Memo:

Private Memo:

SSN No. SSN	Emp	loyee Name	Nestor Almo	nte				·						·	rocessed By BE	ST PAYRO
SSN No. SSN	C	ompany No.	12757				Pay Freq	uency	Wes	okly						
Check No. 0.06307				4 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1			Star	Date	06/26/	/2013	Feder			Deps 1	Xtr/Fxd Flat	Xtr/Fxd
Current Curr	57	Check No.	006307		Net Pay		Commence of the second		0.1777			Y	Married	1		
Employee Totals 53.00 595.00 Total VID. NY: Loc-NYC (R) 13.76 102.55	****	O-Regular Pay OverTime Pay	10.0000 15.0000	Hours 40,00	Pay 400.00 19\$.00	O-Regular Pay 4-Sick Pay	339.00 16.00	3,3 1	90.00 F 60.00 O 30.00 M	Descripti ederal WH ASDI ledicare Y: State WH	ion /	36.89 36.89 8.63 21.39 0.60	Amount 268.94 296.36 69.31	Deduction Description 2-Loan 3- <reimb> 4-<gas></gas></reimb>	35,00 0,00 0,00	Amoun 245 (91

Company Memo:

Private Memo:

Case 1:14-cv-05951-KPF Document 9-3 Filed 09/24/14 Page 4 of 5

	-289-8674 oyee Name	loctor Alm	0001-					,						P	rocessed By BE	ST PAYRO
			ionte	War an	11.14.1										money and all	992-1892
40 72 12	ompany No.	12756			Payroll No.	:165	Pay Free	niency	W	eekly	1	-	F. C		State for U	CI NY
Er	nployee No.	32		Ľ	ivision No.	0	The state of the s	t Date		6/2013	II		Tax Status	Deps	Xtr/Fxd Flat	Xtr/Fxd %
	SSN No.	******351	16	Home I	Depart. No.		17 1 1 1 -0	4.7 10 1	1000		Feder		Married	0		
	Check No.	005236	- 11		Net Pay	204.17	25.50 (100.000)	d Date		2/2013	(W) N	Y	Married	0 -		
	5-647/6/04581	Province of		e selection plan	41.41	204.17	Chec	k Date	07/0	3/2013	(R)	2 2 24		x 10/30/12	,	
Dept.	All Street		rent		Pays	Ye	nr-to-Date		AT A	Tax	19 - 19 1 - 11	Taxes		Deduc	tions & Mem	ÓS
No.	Descriptio			urs	Pay	Description	llours	Amou	int	Descript	30.6	Current Amount	YTD Amount	Deduction	Current	YTD
1.	O-Regular Pay	15.000	10	20.00	300.00	O-Regular Pay	75.00	8		Federal WH OASDI Medicare NY: State WI NY: State SD	H	14.04 18.60 4.35 6.12 0.60		<u>Description</u> -loan	Amount 48.00	Amount 144
-	Em	ployee Total	s	20.00	300.00	Total YTD:	75.00	8	50.00	NY: Loc-NYC	(R)	4.12	8.54		48.00	

Pay and Deduction Balances: 2-Loan: \$1300.00

Company Memo:

Private Memo:

Emp	loyce Name Nompany No.	lestor Almo	onte	5			,					Processed By B	EST PAVI
E	nployee No.	32 ******3516 005287	Home	Payroll No Division No Depart. No Net Pay	0 1 55.20	En En	rt Date 10	29/2013	Federal (W) NY	Tax Status Married Married	Deps 0	(718) State for I Xtr/Fxd Flat	992-189 JCI N
ept. No.	Description 6-Relro Pay	Curren Rate 15.0000	Hours 7.50		I and the second	24.00 7.50	<u>Amount</u> 4,990.00 60.00 112.50	31/2013 Tnx Descriptio Federal WH OASDI Medicare NY: State WH	0.00 6.98 1.63	YTD Amount 218.68 320.08 74.86	Deduction Description	Current Amount 48.00	OS YTD Amount 864
		yee Totals	7.50	112,50	Total YTD:	382.50		NY: State SDI NY: Loc-NYC (R)	0.13	96.16 11.36 66.35			
	Pay and De	duction Balar	ices: 2-Loa	n: \$580 oo			0,102.50		9.30			48.00	

Private Memo:

Empl	oyce Name N	estor Almo	nte									P	rocessed By BE	ST PAYRO
Carrie N	ompany No.	12757		Payroll No	174	Pay Freq	nency	Weekly	1				State for U	992-1892 JCI NY
Ell	SSN No.	22		Division No. Depart. No.		Star	t Date 1	0/23/2013	Federa		Tax Status Married	Deps 1	Xtr/Fxd Flat	Xtr/Fxd %
	Check No.	006323	6 5 661	Net Pay		Enc Check	A STATE OF THE PARTY OF	0/29/2013 0/31/2013	(W) NY	(Married	1		
ept. ło. 1	Description O-Regular Pay 11-Relro Pay	10.0000	11ours 3.25	Pays Pay 32.50	Description O-Regular Pay	ear-to-Date Hours 886.75	Amount	Tax Descript 50 Federal WH	T C	axes urrent mount	YTD Amount	Deduction Description	ions & Mem Current Amount	OS YTD
	TI TOUGHT FAI	10.0000	33.50	335.00	4-Sick Pay 11-Reiro Pay OverTime Pay	72.00 33.50 265.00	320. 375.	OO OASDI OO Medicare OO NY: State WI NY: State SD NY: Loc-NYC	1	13.29 22.79 5.33 8.26 0.60 5.62	827.24 193.47 457.04	2-Loan 3-< Reimb > 4-< Gas > 6-< Loan Advance > 7-Loan 2	35.00 0.00 0.00 0.00 0.00	770.

Pay and Deduction Balances: 2-Loan: \$230.00

Company Memo:

Private Memo:

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Employee Name	Vestor Almo	nte				,						rocessed By BE	STPAVE
Company No.	12757	100	Payroll No	178	Pay Fre	uuanau l	Madd	T				(718)	992-189
SSN No.	22		Division No. Depart. No.			120	Weekly /20/2013	Federal		ax Status	Deps	State for U Xtr/Fxd Flat	
Check No.	006325	- Joine	Net Pay		100	d Date 11	/26/2013	(W) NY	1	Married Married	1 1		
o. Description	The state of	t Hours	Pays Pay	1	ear-to-Date		/27/2013 Tax	Cu	rrent	YTD	Deduct	ions & Mem	os
O-Regular Pay OverTime Pay	15.0000	40.00 17.75	266.25	0-Regular Pay 4-Sick Pay	1,046.75 72.00	10,812.5	Descript Descript	ion Am	47.58	Amount 956.93	Description	Current	Amou
				11-Retro Pay OverTime Pay	33.50 321.75	375.00	OASDI Medicare NY: State WH		41.31 9.66 25.98	1,000.61 234.01	3-< Reimb> 4-< Gas>	35.00 0.00 0.00	9 <i>6</i> (13: (45
Emp	oyee Totals	57.75	666.25	Total YTD:	100 7 to 1		NY: State SDI NY: Loc-NYC		0.60 16.51	16.80 358.66	6- <loan advance=""> 7-Loan 2</loan>	0.00	(1,000 100

Company Memo:

If this check amount is not what you expected, please contact your payroll manager to make an

Private Memo:

	-289-8674 loyee Name N	estor Almo	nto											Processed By BE	ST PAYRO
С	ompany No.	12756		Payroll No.	186	Pay Freq	uanou!	W	ekly					(718) State for L	992-1892 JCI NY
.Eı	SSN No.	32 ******3516	11	Division No.		1, 195 %	t Date		0/2013	Federa		Tax Status Married	Deps	Xtr/Fxd Flat	Xtr/Fxd 9
	Check No.	005295	Home	Depart. No. Net Pay			Date Date		5/2013 9/2013	(W) NY		Married	0		
Dept. No.	Description O-Regular Pay	Rate 15.0000	Hours 19.00		100	ear-to-Date Hours 408.00 24.00 7.50		025.00 60.00 12.50 1	Medicare VY: State WH VY: State SDI	I C	12.54 17.67 4.13 5.52 0.60	272.50	Deduction Description	tions & Mem Current Amount 48.00 (15.00)	Amount
	Empl	oyce Totals	19.00	285.00	Total YTD:	439.50	6,19	97.50	IY: Loc-NYC (R)	3.66 44.12	82.86		33.00	- 12

Company Memo:

If this check amount is not what you expected, please contact your payroll manager to make an appointment to review it.

Private Memo: